

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sharmell Smith

Debtor(s)

Case No. 15 B 04302

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2015.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/23/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,715.32
Less amount refunded to debtor	\$533.53

NET RECEIPTS: **\$3,181.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$750.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$859.26**

Attorney fees paid and disclosed by debtor: \$90.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/r Concepts	Unsecured	500.00	NA	NA	0.00	0.00
A/r Concepts	Unsecured	0.00	NA	NA	0.00	0.00
AAA Checkmate LLC	Unsecured	2,000.00	3,999.94	3,999.94	0.00	0.00
Aes/educn Sr	Unsecured	11,516.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	0.00	1,031.08	1,031.08	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	681.83	681.83	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,356.00	1,356.42	1,356.42	0.00	0.00
Amorinc	Unsecured	1,289.00	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	285.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	2,897.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	1,319.00	1,074.32	1,074.32	0.00	0.00
Asset Acceptance	Unsecured	2,159.00	2,113.22	2,113.22	0.00	0.00
Asset Acceptance	Unsecured	1,295.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	1,828.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	1,025.05	1,025.05	0.00	0.00
Broadway Financial Services	Unsecured	788.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	2,183.00	4,267.04	4,267.04	0.00	0.00
Cci	Unsecured	1,057.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,360.00	11,456.96	11,456.96	0.00	0.00
CNAC	Secured	8,626.10	8,626.10	8,626.10	2,018.58	142.57
CNAC-Downers Grove	Unsecured	8,804.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,652.17	1,652.17	1,652.17	0.00	0.00
Department Of Education	Unsecured	28,000.00	29,598.78	29,598.78	0.00	0.00
Devry University	Unsecured	1,800.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	16,363.00	28,992.94	28,992.94	0.00	0.00
Georgia Dept of Revenue	Secured	1,109.16	1,212.69	1,109.16	150.47	10.91
Georgia Dept of Revenue	Unsecured	755.00	103.53	103.53	0.00	0.00
Georgia Power	Unsecured	500.00	NA	NA	0.00	0.00
GFC Lending LLC	Unsecured	11,849.00	8,982.76	8,982.76	0.00	0.00
Go Financial	Unsecured	11,848.00	NA	NA	0.00	0.00
Great Lakes Credit Union	Unsecured	144.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Bell Telephone Company	Unsecured	210.00	244.78	244.78	0.00	0.00
Illinois Dept of Employment Securit	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	359.74	1,619.77	1,619.77	0.00	0.00
Internal Revenue Service	Unsecured	20,362.81	17,741.91	17,741.91	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	825.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1.00	NA	NA	0.00	0.00
Joseph Mann & Creed	Unsecured	522.00	NA	NA	0.00	0.00
Jvdb Asc	Unsecured	1.00	NA	NA	0.00	0.00
Loboa Armeno	Unsecured	3,000.00	NA	NA	0.00	0.00
LVNV Funding	Unsecured	340.00	NA	NA	0.00	0.00
LVNV Funding	Unsecured	544.00	NA	NA	0.00	0.00
Marietta Power	Unsecured	0.00	231.50	231.50	0.00	0.00
Ntl Acct Srv	Unsecured	866.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	885.00	884.84	884.84	0.00	0.00
Portfolio Recovery Associates	Unsecured	711.00	711.56	711.56	0.00	0.00
Premier Bankcard/ Charter	Unsecured	372.00	NA	NA	0.00	0.00
PYOD	Unsecured	2,741.00	NA	NA	0.00	0.00
Value Auto Mart Inc	Unsecured	9,975.00	10,632.36	10,632.36	0.00	0.00
Wells Fargo Bank	Unsecured	216.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,626.10	\$2,018.58	\$142.57
All Other Secured	\$1,109.16	\$150.47	\$10.91
TOTAL SECURED:	\$9,735.26	\$2,169.05	\$153.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,619.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,619.77	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$126,782.99	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$859.26</u>
Disbursements to Creditors	<u>\$2,322.53</u>

TOTAL DISBURSEMENTS : **\$3,181.79**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/16/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.